

## **EXHIBIT 6**

**PURCHASE ORDER NO. 18101.1002.0003**

(This purchase order number must be shown on all packages, invoices, shipping papers, and correspondence)

<u>Seller:</u>	<u>Invoice</u> <u>to:</u>
Edgen Murray Corporation 10370 Richmond Ave., Suite 900 Houston, TX 77042	Permico Midstream Partners, LLC 9301 SW Freeway, Suite 308 Houston, Texas 77074

Buyer's Representative: Jason Holland, Oso Development Partners, LLC (432) 813 8805 Jason.holland@osopartners.com	Buyer's Purchasing Agent: Jason Holland	Project: Permico Midstream Partners, LLC Companero Pipeline
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<b>Description (add schedule if further space required)</b>			
Date of Order	Delivery Terms	Delivered Via	Delivered to Buyer at
[May __], 2019	290,400 LF DDP Swan Transportation Yard - Carlsbad, NM 170,120 LF DDP Swan Transportation Yard – Big Lake, TX	Unit Train / Best Available – Per Quote	290,400 LF DDP Swan Transportation Yard - Carlsbad, NM 170,120 LF DDP Swan Transportation Yard – Big Lake, TX

Item	Quantity	Goods	Delivery Date	Unit Price	Amount
1	460,520 LF	24" API Standard 5L Line Pipe, Grade X65 PSL2 ERW, .375WT, Quad Random Length, 14 – 16 mils FBE  American Steel Pipe, Birmingham, Alabama	First delivery no earlier than July 10, 2019. Final delivery as per agreed upon schedule per Exhibit C.	\$77.04/LF	\$35,478,460.80 USD
Subtotal:					\$35,478,460.80
Price:					\$35,478,460.80

The price set forth above is the total amount due to Seller for the Goods and Services described herein, except as expressly set forth herein or in the Purchase Order Terms and Conditions.

**Purchase Order Exhibits**

- Exhibit A – Purchase Order Terms and Conditions**
- Exhibit B – Payment Schedule**
- Exhibit C – Delivery Date(s) and Liquidated Damages**
- Exhibit D – Form of Change Order**
- Exhibit E – Form of Lien and Claim Waivers**
- Exhibit F – Form of Parent Guarantee**

EXCEPT AS SPECIFIED IN THIS PURCHASE ORDER, THE FOLLOWING DOCUMENTS ARE EXPRESSLY INCORPORATED INTO THIS PURCHASE ORDER AND FORM PART OF THIS ORDER BY THE ACCEPTANCE HEREOF:

- (1) All Exhibits to this Order.

*[Signatures on Following Page]*

THIS PURCHASE ORDER IS HEREBY AGREED UPON BY THE PARTIES AND HAS BEEN DULY AUTHORIZED BY ALL NECESSARY CORPORATE ACTION AND HAS BEEN EXECUTED AND DELIVERED BY AUTHORIZED REPRESENTATIVES OF EACH PARTY.

**BUYER: PERMICO MIDSTREAM  
PARTNERS, LLC**

By: 

Print Name: **Jeff Beicker**

Title: **CEO**

Date: **7/19/19**

**SELLER: [\_\_\_\_\_]**

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*[Signatures for Purchase Order]*